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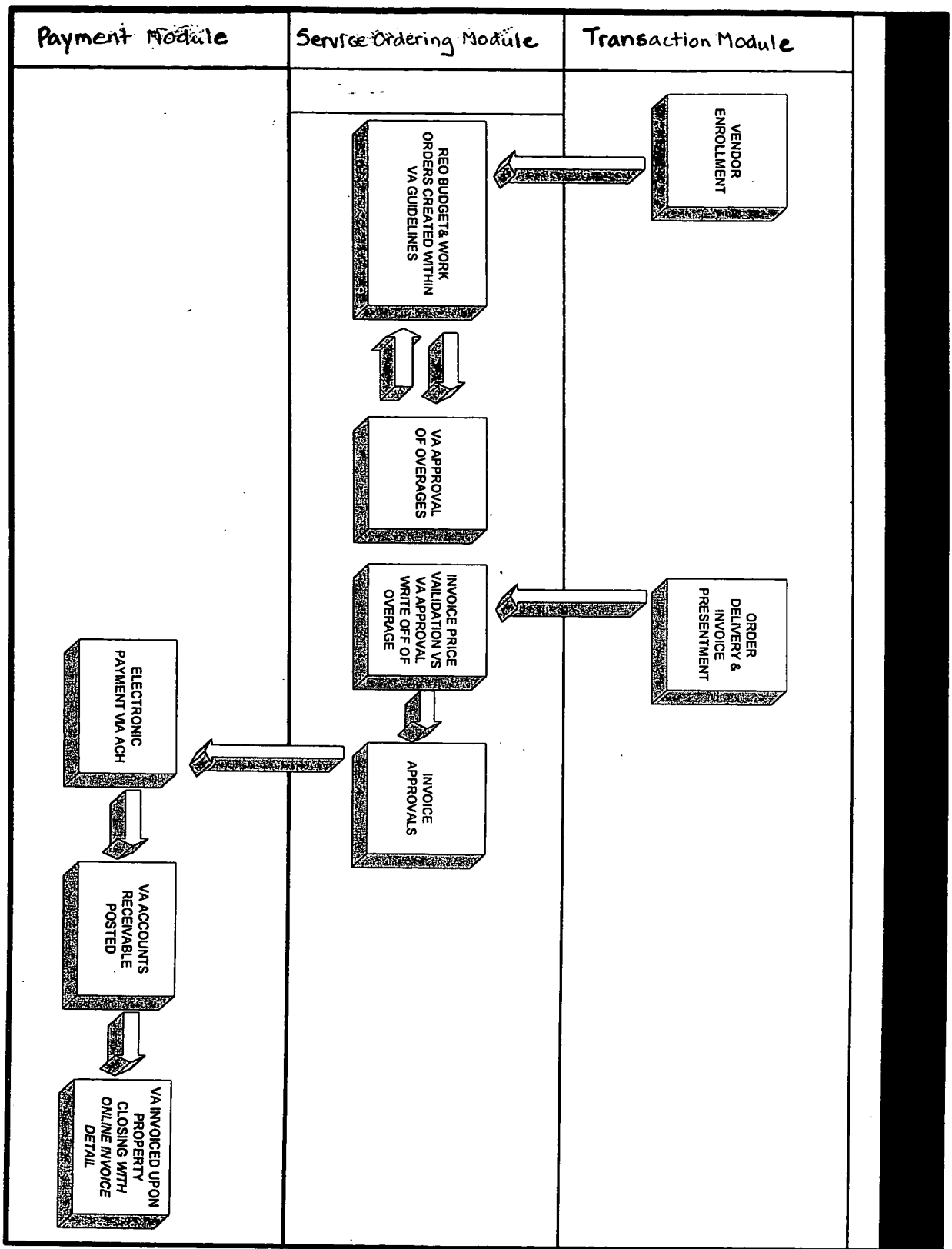


FIG. 1A



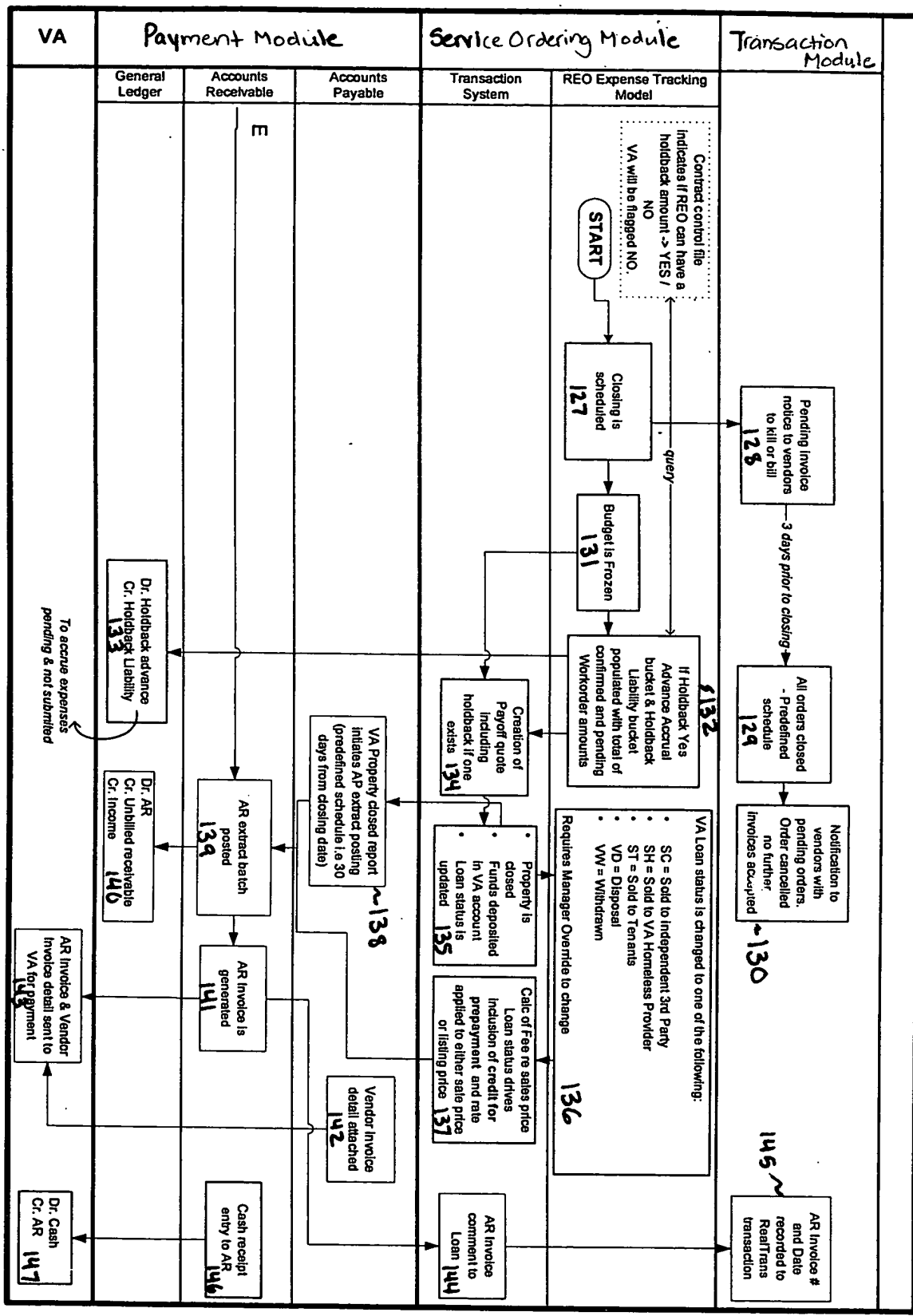


FIG. 1D

- 1A) Request for Service (Order Placement)
- 1B) Generates unbilled receivable real-time call from RT to Charging model
- 1C) Journal entry to GL
- 1D) Access pricing module to determine vendor / requestor price for service
- 1E) Order placed w/ vendor
- 2A) Confirmation process: final agreed upon price & original price (from #1) must be passed through the charging module
- 2B) Generate s unbilled real-time call from RT to charging model for click charge.

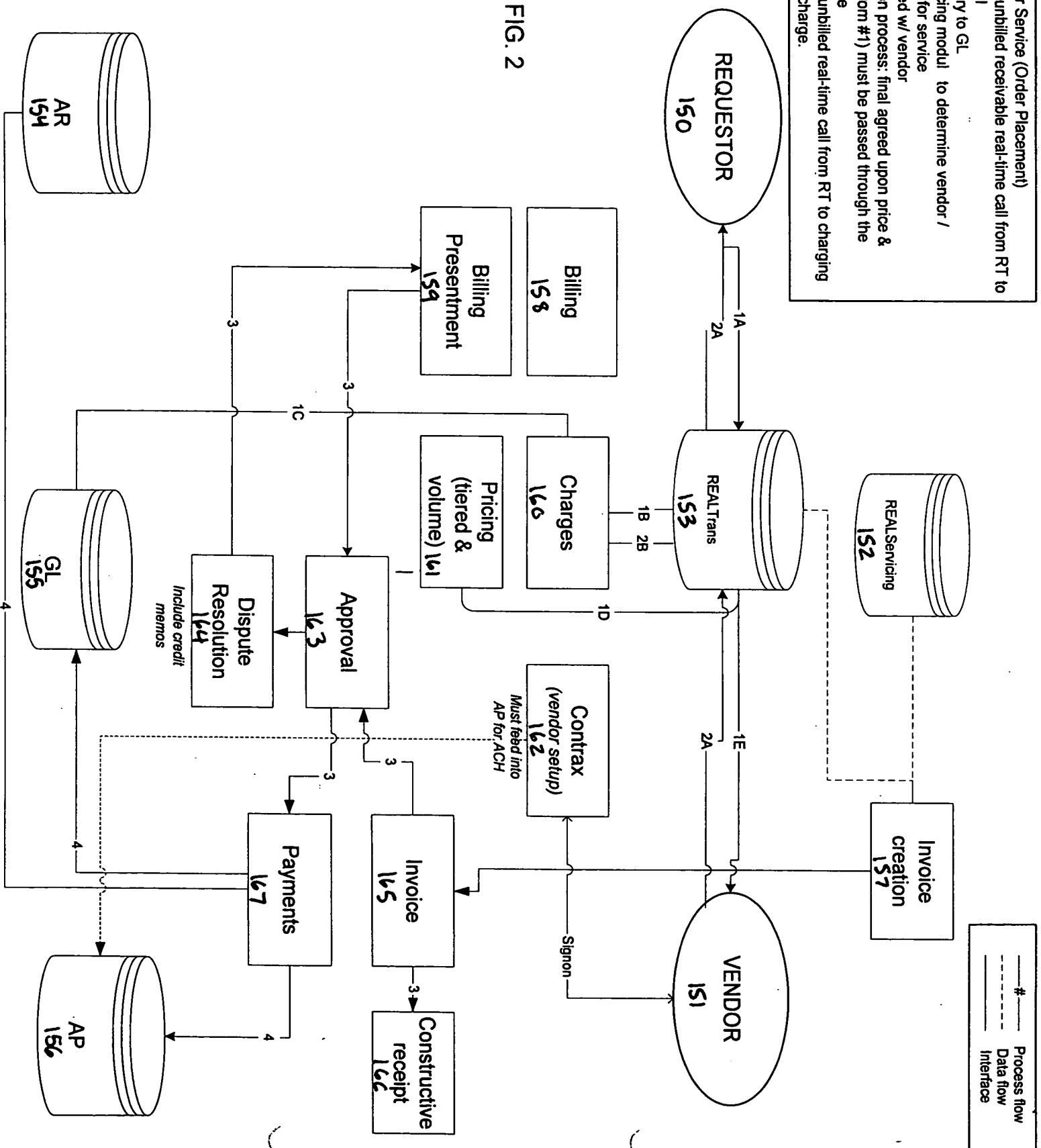
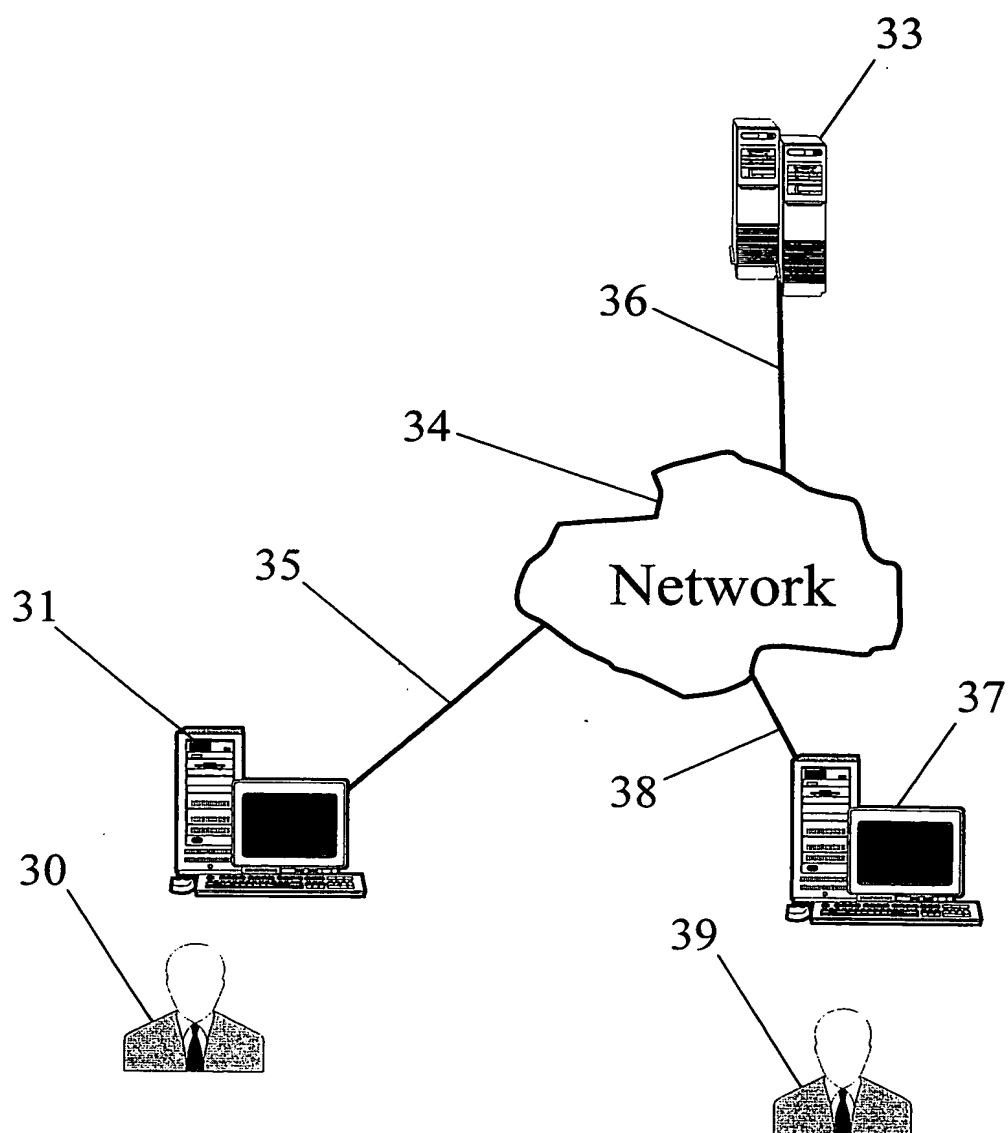
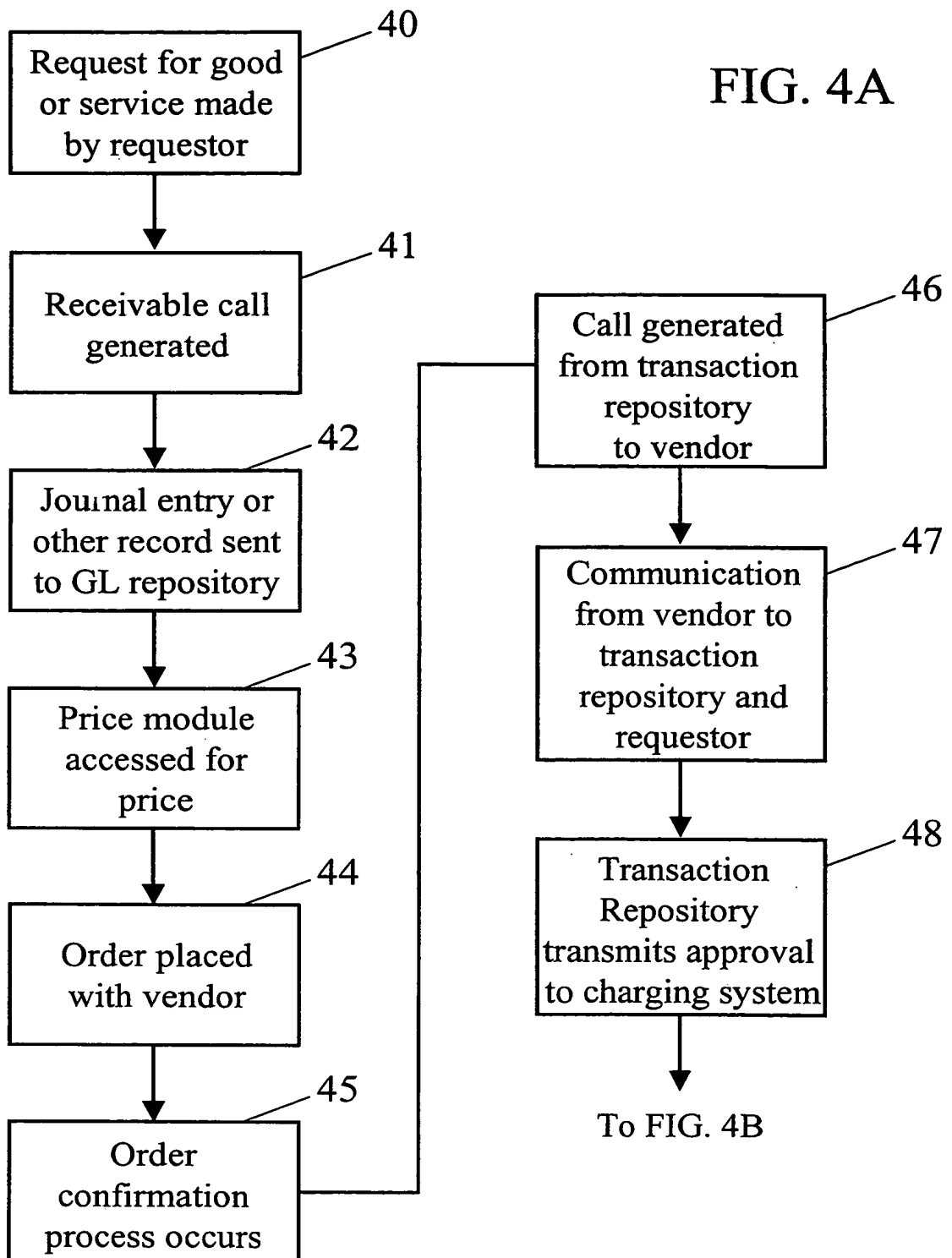


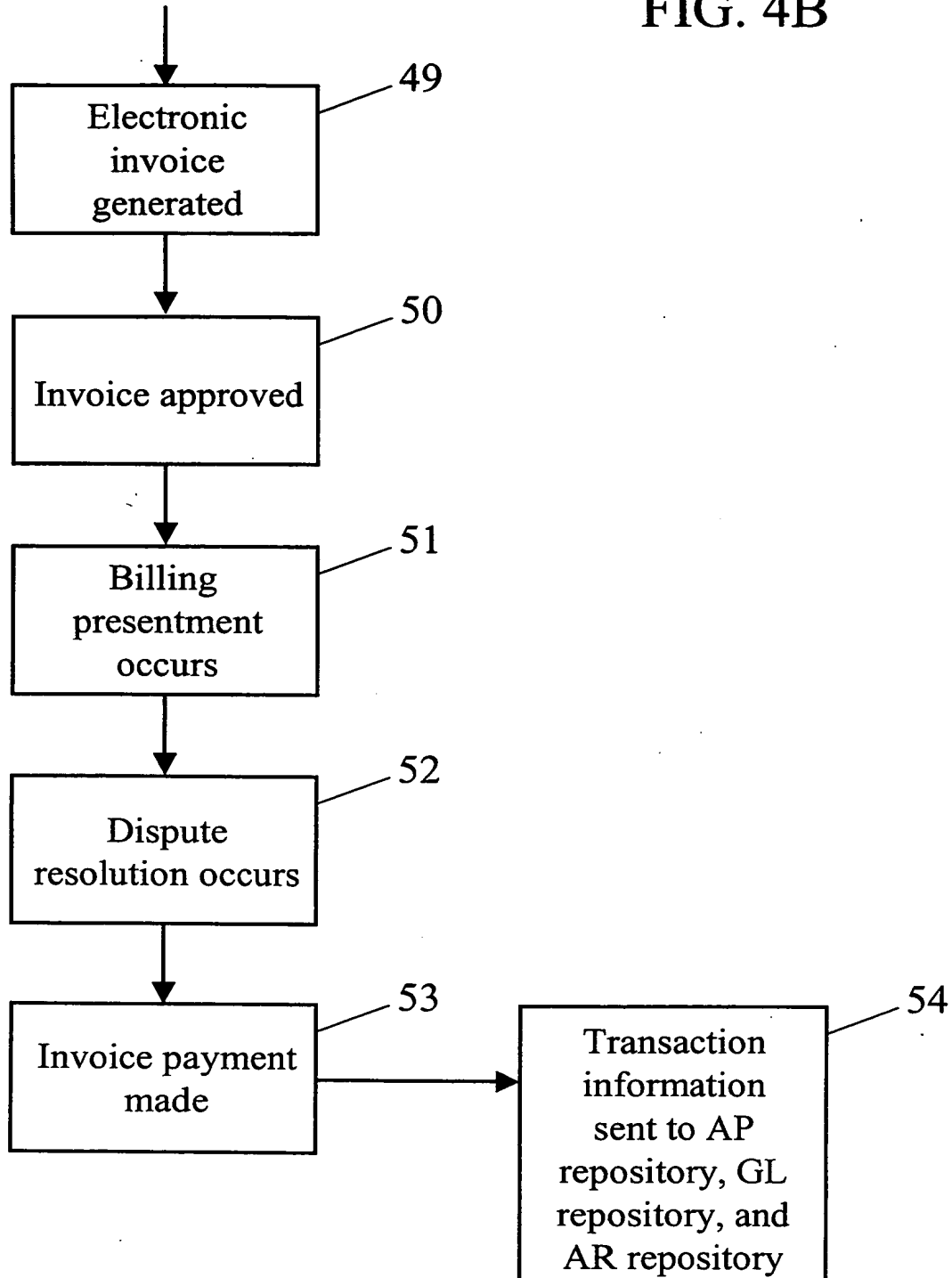
FIG. 3





From FIG. 4A

FIG. 4B



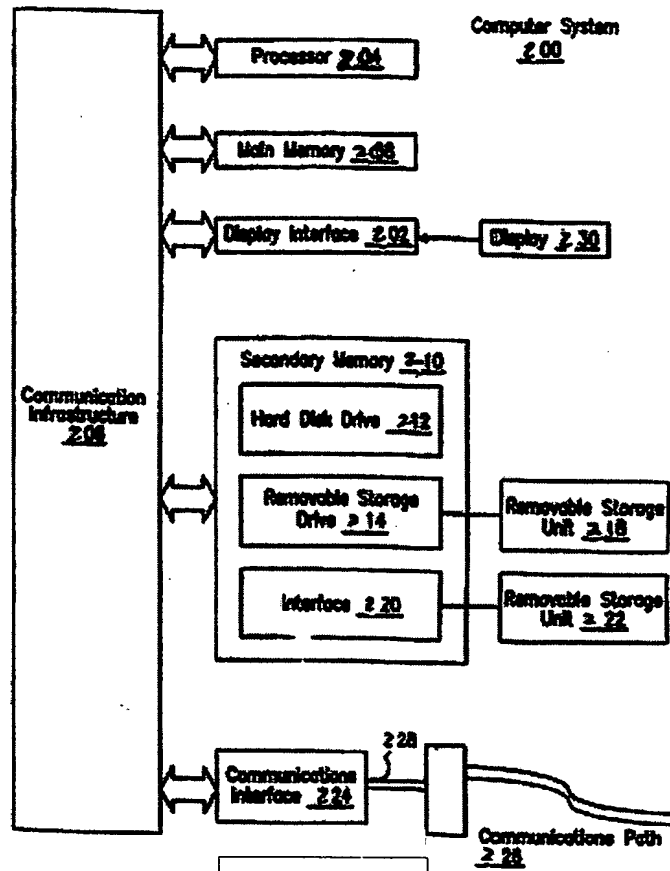


FIG. 5

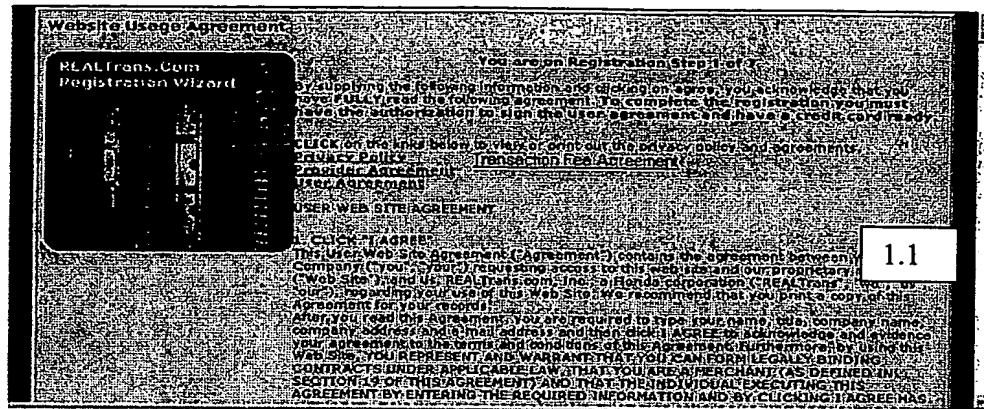


FIG. 6

REALTrans.Com Registration Wizard

Welcome to REALTrans registration. Before you begin the REALTrans registration process, please have the following information available:

- 1. Bank Information:**
Account name, Account number, ABA/Routing number
- 2. Organization Information:**
Name (Business Name (if different)), Address, Tax ID number or SSN, Phone number, Fax number, Contact (or Company), Type of business
- 3. Type of REALTrans:**
You may choose either Step 2 or Step 3. Multi-User license, depending on the number of users in your company. You might want to discuss this with your management before you register.
Single-User License: \$50 per year for one user.
Multi-User License: \$350 per year for 10 users, \$25 per year for each additional user.

We will be collecting relevant information over the next 7 screens.

NEXT

1.2

FIG. 7

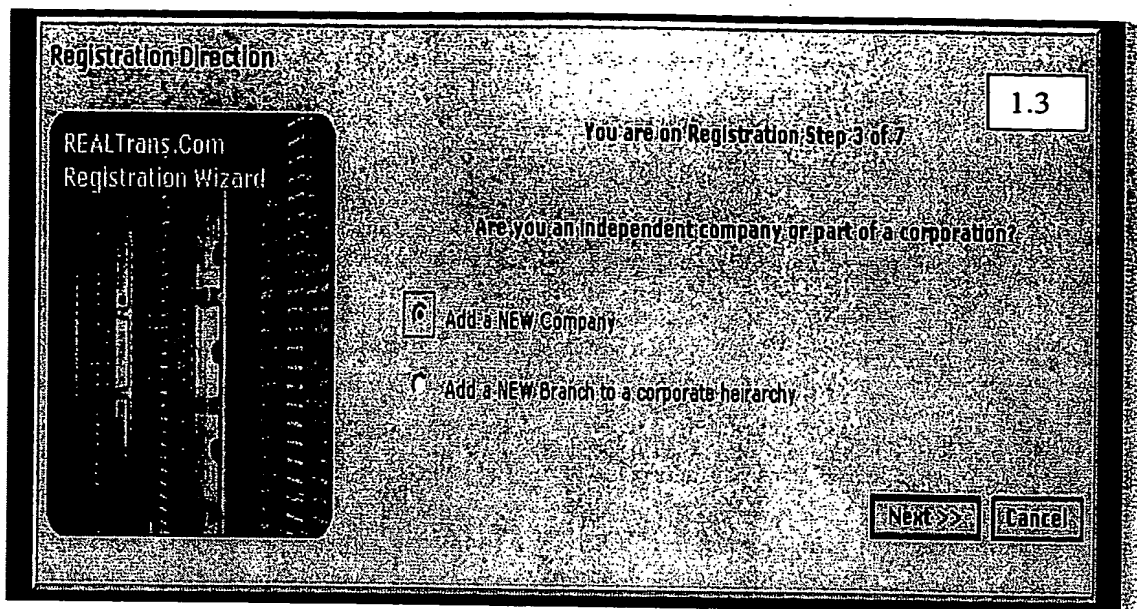


FIG. 8

Company Registration

REALTrans.Com
Registration Wizard

You are on Registration Step 4 of 7

(No Special Characters allowed: !@#\$%^&*()<>[]/?;~)

1.4

1.4.1 Company Name (Required)

1.4.2 Business Name (Optional)

1.4.3 Type of Business (Required)

1.4.3.1 Broker/Sole Director

1.4.3.2 Corporation

1.4.3.3 Partnership

1.4.3.4 Other / Specify

1.4.4 W9 Information

Exempt from Backup Withholding? ☐ Yes ☒ No

Tax ID Number or SSN

1.4.5 Business Address (Required)

City/State/Zip

Phone

Fax

1.4.6 Personal Information (Required)

1.4.8 Address (Required)

1.4.8.1 City/State/Zip (Required)

1.4.8.2 Phone (Required)

1.4.8.3 Fax (Optional)

1.4.8.4 Cell (Optional)

1.4.8.5 E-mail (Required)

1.4.8.6 I accept terms of the W9 Certification

1.4.7

* Indicates Required Information

FIG. 9

REALTrans.Com
Registration Wizard

You are on Registration Step 5 of 7

Here you will need to create a UNIQUE Login ID for yourself. No Spaces or Special Characters Allowed: !@#\$%^&*()<>[]/?;~. Upon entering the Login ID of your choice, we will scan our database to make sure you are the only one with that Login ID. If you are not, you will be brought back to this page allowing you to try again.

* Indicates a Required Field

What role will your User most often fill when utilizing REALTrans.com?

User Type:

1.5.1 Appraiser *

1.5.2 Login ID (Required)

1.5.3 Password *

1.5.4 Confirm Password

Please choose a question from the drop down list below. In the answer box, type the answer to the question. You will be asked to supply the correct answer if you forget your password.

1.5.5 What is your mother's maiden name?

Answer:

Done

Internet

FIG. 10

REALTrans.Com
Registration Wizard

1.6

You are on Registration Step 6 of 7

Please complete the information below. The credit card specified here will be for use for your yearly membership.
*Indicates a Required Field

Card Holder Name * 1.6.1

Type of Credit Card * 1.6.2

Visa

Credit Card Number * 1.6.3

Date Expires * 1.6.4

08/ / 2003

Credit Card Billing Address 1 * 1.6.5

Credit Card Billing Address 2: 1.6.6

City, State, Zip * 1.6.7

FIG. 11

Bank Account

REALTrans.Com
Registration Wizard

1.7

You are on Registration Step 7 of 8

Please complete the information below. The bank account number will be used for the processing of transactions, fees due and membership fees.
*Indicates a Required Field

Bank Name 1.7.1

Address 1.7.2

Account Number 1.7.3

ABA Routing# 1.7.4

FIG. 12

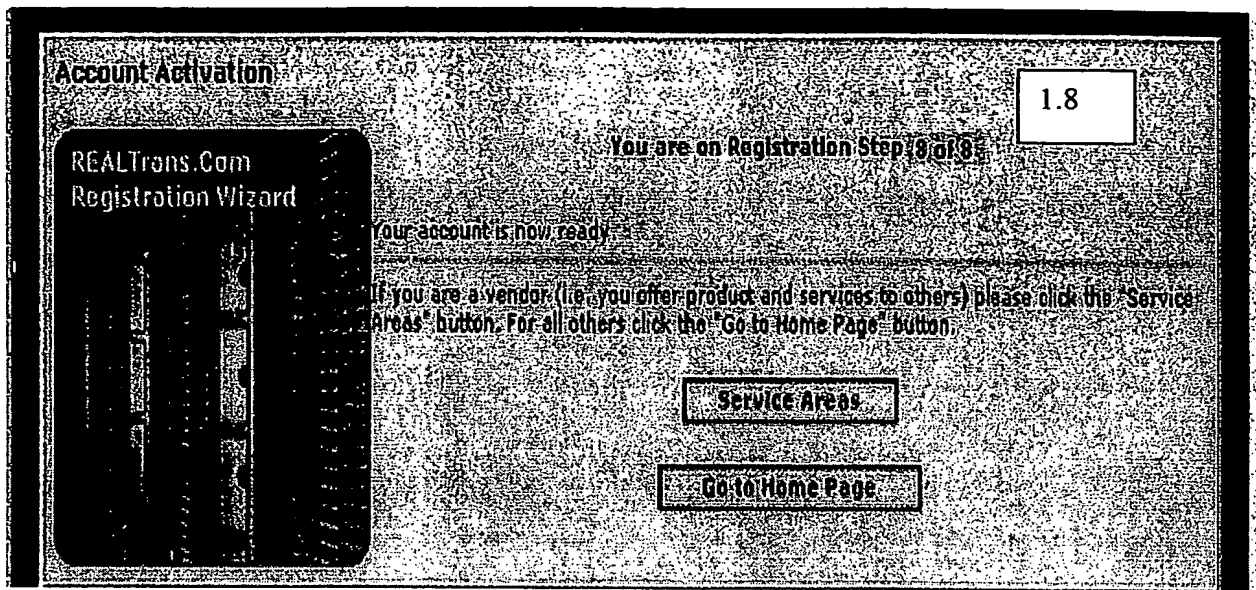


FIG. 13

Service Areas

(Enter the name for this service area in the Service Area Name box. You may enter a brief description for this area in the Description box limited to 255 characters. After clicking on Next you will have your choice of which states, counties, and zip codes you want covered under this service area.)

Service Area Information

*Service Area Name

Service Area Description

☐ Yes ☒ No Would you like to start with an existing service area?

If yes, which one ☒

1.8.1

FIG. 14

Service Areas

State Selection

Please select the "state(s)" to include in the Cleveland Service Area.

If you enter service in the entire state, select the state in the table below. If you only enter service in specific counties or zip codes, click on the State field to view that state's counties and zip codes.

Click the Save button to save a state selection and return to the State Selection screen.

Click the Apply button to save state selection and continue Service Area setup.

Be sure to click either the Save or Apply button prior to making any changes. If you do not click the Save or Apply button before you click on a state link, your selected states will not be saved.

- ☒ Service Area includes all counties and zip codes in this state.
☐ Service Area does not include all counties or zip codes in this state.



Select All Deselect All

1.8.2.1

C Service Area does not include all counties or zip codes in this state.

States				
<input type="checkbox"/> ALABAMA	<input type="checkbox"/> ALASKA	<input type="checkbox"/> ARIZONA	<input type="checkbox"/> ARKANSAS	<input type="checkbox"/> CALIFORNIA
<input type="checkbox"/> COLORADO	<input type="checkbox"/> CONNECTICUT	<input type="checkbox"/> DELAWARE	<input type="checkbox"/> DISTRICT OF COLUMBIA	<input checked="" type="checkbox"/> FLORIDA
<input type="checkbox"/> GEORGIA	<input type="checkbox"/> HAWAII	<input type="checkbox"/> IDAHO	<input type="checkbox"/> ILLINOIS	<input type="checkbox"/> INDIANA
<input type="checkbox"/> IOWA	<input type="checkbox"/> KANSAS	<input type="checkbox"/> KENTUCKY	<input type="checkbox"/> LOUISIANA	<input type="checkbox"/> MAINE
<input type="checkbox"/> MARYLAND	<input type="checkbox"/> MASSACHUSETTS	<input type="checkbox"/> MICHIGAN	<input type="checkbox"/> MINNESOTA	<input type="checkbox"/> MISSISSIPPI
<input type="checkbox"/> MISSOURI	<input type="checkbox"/> MONTANA	<input type="checkbox"/> NEBRASKA	<input type="checkbox"/> NEVADA	<input type="checkbox"/> NEW HAMPSHIRE
<input type="checkbox"/> NEW JERSEY	<input type="checkbox"/> NEW MEXICO	<input type="checkbox"/> NEW YORK	<input type="checkbox"/> NORTH CAROLINA	<input type="checkbox"/> NORTH DAKOTA
<input type="checkbox"/> OHIO	<input type="checkbox"/> OKLAHOMA	<input type="checkbox"/> OREGON	<input type="checkbox"/> PENNSYLVANIA	<input type="checkbox"/> RHODE ISLAND
<input type="checkbox"/> SOUTH CAROLINA	<input type="checkbox"/> SOUTH DAKOTA	<input type="checkbox"/> TENNESSEE	<input type="checkbox"/> TEXAS	<input type="checkbox"/> UTAH
<input type="checkbox"/> VERMONT	<input type="checkbox"/> VIRGINIA	<input type="checkbox"/> WASHINGTON	<input type="checkbox"/> WEST VIRGINIA	<input type="checkbox"/> WISCONSIN
<input type="checkbox"/> WYOMING				

FIG. 15

Service Areas

County Selection

Please identify the counties to be included in this Service Area. If you only enter service within zip codes, click the County name to view that county's zip codes.

Click the Save button to save a county selection and return to the State Selection screen.

Click the Apply button to save county selection and continue Service Area setup.

Be sure to click either the Save or Apply button prior to making any changes. If you do not click the buttons, you click on a county link, your selected counties will not be saved.

Select All Deselect All

1.8.2.2

Z Service Area does not include all zip codes in this county.

State: FLORIDA				
<input checked="" type="checkbox"/> Alachua	<input type="checkbox"/> Baker	<input type="checkbox"/> Bay	<input type="checkbox"/> Br.	<input type="checkbox"/> Cal.
<input type="checkbox"/> Broward	<input type="checkbox"/> Calhoun	<input type="checkbox"/> Charlotte	<input type="checkbox"/> Cit.	<input type="checkbox"/> Col.
<input type="checkbox"/> Collier	<input type="checkbox"/> Columbia	<input type="checkbox"/> Miami-Dade	<input type="checkbox"/> Del.	<input type="checkbox"/> Esc.
<input type="checkbox"/> Duval	<input type="checkbox"/> Escambia	<input type="checkbox"/> Flagler	<input type="checkbox"/> Fre.	<input type="checkbox"/> Gil.
<input type="checkbox"/> Glades	<input type="checkbox"/> Glenside	<input type="checkbox"/> Gulf	<input type="checkbox"/> Har.	<input type="checkbox"/> Hern.
<input type="checkbox"/> Hendry	<input type="checkbox"/> Hernando	<input type="checkbox"/> Highlands	<input type="checkbox"/> Hib.	<input type="checkbox"/> Ind.
<input type="checkbox"/> Indian River	<input type="checkbox"/> Jackson	<input type="checkbox"/> Jefferson	<input type="checkbox"/> Laf.	<input type="checkbox"/> Lee
<input type="checkbox"/> Lee	<input type="checkbox"/> Leon	<input type="checkbox"/> Levy	<input type="checkbox"/> Lib.	<input type="checkbox"/> Man.
<input type="checkbox"/> Manatee	<input type="checkbox"/> Marion	<input type="checkbox"/> Martin	<input type="checkbox"/> Mo.	<input type="checkbox"/> Okla.
<input type="checkbox"/> Okaloosa	<input type="checkbox"/> Oklawaha	<input type="checkbox"/> Orange	<input type="checkbox"/> Os.	

FIG. 16

Service Areas

Zip Code Selection

Please identify the zip codes to be included in this Service Area.

Click the Save button to save a zip code selection and return to the County Selection screen.

Select All Deselect All

1.8.2.2.1

County: Alachua				
<input type="checkbox"/> 32601	<input type="checkbox"/> 32602	<input type="checkbox"/> 32603	<input type="checkbox"/> 32604	<input type="checkbox"/> 32605
<input type="checkbox"/> 32608	<input type="checkbox"/> 32609	<input type="checkbox"/> 32610	<input type="checkbox"/> 32611	<input type="checkbox"/> 32612
<input type="checkbox"/> 32615	<input type="checkbox"/> 32616	<input type="checkbox"/> 32618	<input type="checkbox"/> 32627	<input type="checkbox"/> 32631
<input type="checkbox"/> 32640	<input type="checkbox"/> 32641	<input type="checkbox"/> 32643	<input type="checkbox"/> 32653	<input type="checkbox"/> 32654
<input type="checkbox"/> 32662	<input type="checkbox"/> 32667	<input type="checkbox"/> 32668	<input type="checkbox"/> 32694	

Save Cancel

FIG. 17

States of Connecticut, Delaware, Indiana, Iowa, Illinois, Kansas, Maine, Massachusetts, Michigan, Minnesota, Missouri, Nebraska, New Hampshire, New Jersey, New York, North Dakota, Ohio, Pennsylvania, Rhode Island, South Dakota, Vermont, and Wisconsin	\$8,000
States of Georgia, Kentucky, Maryland, North Carolina, South Carolina, Tennessee, Virginia, and West Virginia, and the District of Columbia	\$7,000
States of Alabama, Arkansas, Florida, Louisiana, Mississippi, Oklahoma, Texas and the Commonwealth of Puerto Rico and all of U.S. Virgin Islands	\$7,000
States of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Nevada, Montana, New Mexico, Oregon, Utah, Washington, and Wyoming, and the Pacific Islands of American Samoa, Guam, Wake, Midway, and the Commonwealth of Northern Mariana Islands	\$6,000

FIG. 18

Expense Type Update													
Exp Cde	Expense Descr	Am Exp	Reas Exp	Seq	Cr	Class Code	Fee Type	Re Mtx	Dis Mtx	Cap Exp	St Cor		
FB56	Hoa Dues/Special Assessments (Reo)	no		000	N			N	N	yes	FB5		
FB57	Exterior Repairs (Reo)	no		000	N			N	N	yes	FB5		
FB58	Landscaping (Reo)	no		000	N			N	N	yes	FB5		
FB59	REO Valuation Cost	no		000	N			N	N	yes	FB5		
FB60	Marketing Expense (Reo)	no		000	N			N	N	yes	FB6		
FB61	Cash For Keys (Reo)	no		000	N			N	N	yes	FB6		
FB62	Trashout (Reo)	no		000	N			N	N	yes	FB6		
FB63	Cleaning (Reo)	no		000	N			N	N	yes	FB6		
FB64	Pool Maintenance (Reo)	no		000	N			N	N	yes	FB6		
FB65	Termite Treatment (Reo)	no		000	N			N	N	yes	FB6		
FB66	Valuation Review Fee	no		000	N			Y	Y	yes			
FB67	Broker Fees (Reo)	no		000	N			N	N	yes	FB6		

FIG. 19

Description	Budget (As-Is)	Actual	Variance	AVA Contract Line	AVA Budget Variance	AVA Period Variance
Property Value	0.00	0.00	0.00			
Estimated Repair Cost	0.00		0.00			
Anticipated Sale Amount	112,000.00	105,000.00	7,000.00			
Total Marketing Months	5.00		5.00			
Taxes	(1,053.00)	0.00	(1,053.00)			
Agent Commissions	(6,720.00)	(6,308.00)	(420.00)			
Repairs and Maintenance	(14,087.50)	0.00	(14,087.50)	(10,000.00)	4,087.00	0
Legal	0.00	0.00	0.00			
Other	(2,880.00)	(1,038.00)	(1,042.00)	(3,000.00)	(120.00)	(1,162.00)
Inspections	0.00	0.00	0.00			
Income	0.00	0.00	0.00			
Net Present Value (NPV)	97,823.45	105,000.00	(7,176.54)	(13,000.00)		(1,162.00)

FIG. 20

Budget Line Items For: As-Is (Viewing: All Budget Lines)							Value	Approve
Description	Total Amount	Frequency	FB Code	Sub-Code				
Property Value	0.00						6.1	6.2
Asset Value	92,000.00							
Appraised Value	92,000.00							
BPO Value	92,000.00							
Estimated Repair Cost	0.00	One-Time						
Anticipated Sale Amount	92,000.00							
Total Marketing Months	4.00							
Taxes	1,053.00							
Real Estate Taxes	1,053.00	One-Time	FB28	FB28-02			53.00	<input checked="" type="checkbox"/>
HOA Fees	0.00	Monthly	FB56	FB56				
Agent Commissions	5,520.00							
Listing Agent Commission	2,760.00	One-Time	COM	FB67-01				
Selling Agent Commission	2,760.00	One-Time	COM	FB67-02				
Agent Sales Incentives	0.00	One-Time	COM	FB67-03				
Repairs and Maintenance	5,250.00							
General Repairs	0.00	One-Time	FB53	FB53-05				
Roof	0.00							
Property Preservation	1,850.00						350.00	<input checked="" type="checkbox"/>
Lock Changes	150.00	One-Time	FB53	FB53-01				
Trash Out	1,500.00	One-Time	FB62	FB62				
Winterizing	200.00	One-Time	FB53	FB53-02				
Utilities	1,250.00							

FIG. 21

To: VA Contact@va.com

Subject: Approve Ocwen invoice above allowable.

The following workorder is outstanding with an amount over the VA allowable per state. Please review the workorder for approval. Thank you

Workorder Summary:

Order Date	23-Jun-03
Loan#	68955470
State	CA
Order#	12345-554
Amount	\$ 550.00
Controlled Amount	\$ 500.00
Variance	\$ 50.00
Due Date	23-Jul-03

Approve Order
Review Order in REAL Service

FIG. 22

Order Date	Loan#	State	Reel Type	Pending Amount	Controlled Amount	Due Date	Approved	Approved Amount
7/15/03	100037902	CA	14-61	550.00	500.00	7/31/03	✓	550.00
7/15/03	100052874	FL	14-61	550.00	500.00	7/31/03	✓	550.00
7/15/03	100096547	GA	14-61	550.00	500.00	7/31/03	✓	550.00
7/15/03	100036985	IA	14-61	550.00	500.00	7/31/03	✓	550.00
7/15/03	100087459	AZ	Property	6,200.00	6,000.00	7/31/03	✓	6,200.00
7/15/03	100039115	FL	Property	7,500.00	7,000.00	7/31/03	✓	7,250.00

FIG. 23

3. Marketing Update													
VA Allowed per State Line: \$7,000				VA Overage per Budget: \$500.00				All Exp Lines: 12/10/03					
Work Order	Line Item	Exp Code	Description	Amount	Auth Date	Auth	Work Start Date	Work End Date	Approved By	Approved Date	Checked By	VA Approved By	VA Approved Amount
13236314	12300	FB53	FB53-01 Lock Changes	150.00	01/10/2003				wegleason		gleason	smith	1500
13236316	12300	FB52	FB52 Trashout (Res)	1,500.00	01/10/2003				wegleason		gleason		
13236317	12791	FB28	FB28-02 Red Edge Taxes	1,053.00	01/10/2003		12/25/2002	12/26/2002	wegleason		gleason		
13236318	13518	H45	H45 Hazard Insurance Premiums	920.00	01/10/2003				wegleason		gleason		
13236319	15100	FB53	FB53 Cleaning (Res)	400.00	01/10/2003				wegleason		gleason		
13236320	15200	FB58	FB58 Landscaping	100.00	01/10/2003		01/10/2003	02/09/2003	wegleason		gleason		
13236321	16100	FB55	FB55-01 Electricity	150.00	01/10/2003		01/10/2003	02/09/2003	wegleason		gleason		
13236322	16200	FB53	FB53-03 Emergency Repairs	1,000.00	01/10/2003				wegleason		gleason		

FIG. 24

Review Order Detail

Work Order # 13236314
 Line Item 12300 Lock Changes
 Expense Code FB53-01 Property Preservation (Res)
 Category Code FB53-01 Lock Changes
 Auth Code Desc 7975
 Vendor 7975
 Supervisor 7975
 Authorized Amt 150.00
 Authorized Dt 01/10/2003
 Work Start Dt / /
 Work End Dt / /
 Status: ☐ Not Approved ☒ Work Approved ☐ Cancelled ☐ Invalid
 Validation Period ☐ Lien Waiver Recd ☐
 Approved By: ygleason
 Client Alert
 Exp Line 0.00
 Exp Code Tot 0.00
 VA Approval: ☒ Approved ☐ Not Approved
 Approved Amount 100.00
 Qty Line 0.00
 Qty Code Tot 150.00

Buttons: [Back] [Print] [Work] [Cancel] [Apply] [New] [Edit]

FIG. 25

Work Order Maintenance

Work Order #: 13236920
 Line Item: 15200 Landscaping
 Expense Code: 8950 Landscaping (Tree)
 Category Code: FB58 Landscaping
 Asset Code Descr: 82
 Vendor: 7975
 Subvendor: 7975
 Authorized Amt: 100.00
 Authorized Dt: 01/10/2003
 Work Start Dt: 01/10/2003
 Work End Dt: 02/09/2003
 Exp Limit: 10.00
 Exp Code Tot: 100.00
 Status: ☐ Not Approved ☒ Work Approved ☐ Cancelled ☐ Invoiced
 Approved By: gleason
 Date Approved: 01/10/2003
 Vendor Reason: ☐ Vendor Reason
 User Waiver Reason: ☐ User Waiver Reason
 City Limit: 10.00
 City Code Tot: 100.00

Available Vendors for Class FB58 for Area List

Vendor Name	Vendor Number	City Code	Address
Commercial Listing Service	5855	Secondary	910 16th Street S
Fannie Mae	6656	Secondary	2 Galleria Tower
Long and Foster	4120	Secondary	4650 East West H
Market Intelligence, Inc.	4716	Secondary	Birchwood Office
National Asset Disposition Service LLC	6166	Secondary	1991 Village Park
Ocwen Federal Bank	7078	Secondary	REO Dept. 1675 F
RE/MAX	2460	Secondary	1418 S. Huntington
Re/Max Capital City	7975	Secondary	1420 W Washington
RE/MAX Properties	6529	Secondary	8201 Centrell Suite
Safeguard Properties Inc.	5202	Secondary	4700 Rockside Rd

City Code Tot: 100

FIG. 26

WORKSTATION REPORTS ADMIN VENDOR ADMIN HELPFUL INFO LOGOFF **REALTrans.com™**

Options
 Create New File
 Custom Search
 Bulk Management
 Portfolio Management

Enter File #
 Go

Enter Borrower Last Name
 Go

Work Queue Refresh Select View ☒ Re-Query

FILES
 Today's Files Last 90 Days Today's Orders Last 90 Days New
 Last 7 Days New Maps Last 7 Days Due Today Late
 Last 30 Days New Docs Last 30 Days New Docs New Forms

For other periods, use Custom Search.

Vendor Response

Requestor Terms	Property Address/Borrower	Vendor Responses	Comments
REO Property Listing Re: File Number: albinesandranjini Due Date: 7/17/2003 Proposed Order Price: \$500.00 Proposed Assoc Order Cost: \$200.00	Brookfields Bangalore, NE, 46575 Patel, Albina <input type="text" value="10.3"/>	Vendor Order Number: <input type="text" value="10.1"/> <input type="checkbox"/> Accept Order <input type="checkbox"/> Decline Order <input type="checkbox"/> Conditionally Accept (Propose New Terms) Due Date: <input type="text"/> Revised Order Price: <input type="text"/> Revised Assoc Order Costs: <input type="text"/> <input type="checkbox"/> Assign Order Met Vendor <input checked="" type="checkbox"/>	 <input type="text" value="10.3.1"/> <input type="text" value="10.3.2"/> <input type="text" value="10.3.3"/>

FIG. 27

O. Order Inquiry

Order Date: 07/26/03

Order #	Loan Number	Exp Code	Doc Code	Order Date	Due Date	Status	Process
12345-111	100045000	FB22	APP	7/15/03	8/15/03	D	
12345-123	100121000	FB82	APP	7/15/03	8/15/03	CC	
24545-111	100078900	FB85	APP	7/15/03	8/15/03	D	
12345-111	100012345	FB75	APP	7/15/03	8/15/03	D	

Sort By:
☒ Order Number
☐ Loan Number

Status:
☐ Cancelled
☐ Confirmed
☐ Confirmed
☐ Completed
☐ Declined
☐ Upload Failed
☐ File Closed
☐ New
☐ Open
☐ Pending Order Info
☐ Due
☒ All

10.2.1

OK Refresh History Print View View All

FIG. 28

Electronic Invoice Form - REO Properties

General Information 13.1	
REMAX - WPB 13.1.1 1213 Mahogany Place Jupiter, FL 33458 13.1.2	Property Number 1000045722 13.1.3 Order Number 1133456789 13.1.4
Invoice Date 7/31/03 13.1.5	Requested Invoice Payment Date 8/15/03 13.1.6

Attach Supporting Documentation

Must be at least 2 business days after invoice

1	C:\MyDocuments\roofphoto.jpg	Browse	13.1.7
2		Browse	
3		Browse	

Invoice Information 13.2

13.2.1	Ordered from REALTena Support1	Invoice Number		Auto Add
13.2.2	Ordered by REALTena Support QA	13.2.12	13.2.5	
	Delivery Date 7-30-2003 13.2.3	Amount Billed to date 13.2.4		13.2.11
	Price (per requestor) \$ 3,000.00			
Add New Item (ID num) 13.2.6				
	Service Performed	Comments	13.2.10	Amount
				*Reference Account #
1.	Roofing Materials	For all materials	1,000.00	
2.	Crane Rental	Bob's Crane Rental - 1 day	500.00	
3.	Labor	For 1/2 the labor charges	500.00	
13.2.7	13.2.8	13.2.9	Enter Sales Tax	90.00 13.2.13
			Total Invoice	2,090.00 13.2.14
			Less: Transaction Fees	(20.00) 13.2.15
			Net Due	2,070.00 13.2.16

*Customer account #for utilities, phone, etc

FIG. 29

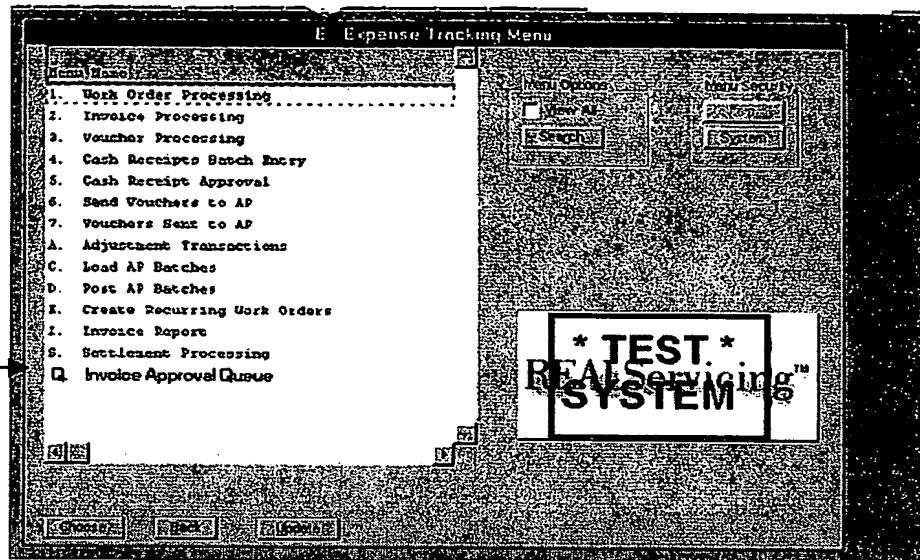


FIG. 30

FIG. 31

Date	Loan#	State	Dept	Loan Type	Vendor#	Order#	Pending	Budgeted Amount	Invoiced Amount	Controlled Amount	Due Date	Approve
23-Jun-03	68955470	CA	BK	VA	56468-654	12345-554	Submitted	500.00	550.00	500.00	23-Jul-03	<input type="checkbox"/>
23-Jun-03	68945612	AZ	EV	FHA	5587-654	32115-654	Submitted	300.00	325.00	300.00	23-Jul-03	<input type="checkbox"/>
2-Jul-03	68978451	CO	FC	Conv	2545-65	05-65448-1	Submitted	400.00	450.00	400.00	2-Aug-03	<input type="checkbox"/>
11-Jul-03	68978321	GA	REO	Conv	65488-321	002-65447-05	Submitted	600.00	789.00	600.00	11-Aug-03	<input type="checkbox"/>

FIG. 32

Review Invoice Detail

Work Order #: 13236314
 Line Item: 12300 Lock Changes
 Expense Cat: 12300 Property Preservation (Rec)
 Category Code: 12300 Lock Changes
 Acct Code Descr:
 Vendor: 7975
 Subvendor: 7975
 Authorized Amt: 150.00
 Authorized Dt: 01/10/2003
 Work Start Dt: / /
 Work End Dt: / /
 Exp Limit: 0.00
 Exp Code Tot: 9,737.50
 Status: ☐ Not Approved ☐ Work Approved ☐ Canceled ☐ Invoiced
☐ Validation Rec'd ☐ Lien Waiver Rec'd
 Approved By: gleason Vickie Gleason
 Client Auth:
 City Limit: 0.00
 City Code Tot: 150.00

FIG. 33

Review Invoice Detail			
Work Order #	12300		
Line Item	12300 Lock Changes		
Expense Code	7975	Property Preservation (ha)	
Category Code	7975	Lock Changes	
Acct Code Descr	7975		
Vendor	7975		
Subvendor	7975		
Authorized Amt	150.00	Authorized Dt	01/10/2003
Work Start Dt	/ /	Work End Dt	/ /
Status:		<input type="checkbox"/> Not Approved <input checked="" type="checkbox"/> Work Approved <input type="checkbox"/> Cancelled <input type="checkbox"/> Invoiced	
Approved By		<input type="checkbox"/> Validation Rec'd <input type="checkbox"/> Lien Waiver Rec'd	
Client Auth	gleason	Victoria Gleason	
Qty Limit		0.00	
Qty Code Tot		150.00	

FIG. 34